

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF OHIO**

**IN RE:** : **Chapter 13 Proceedings**  
**William G. Noland** : **Case No.: 14-61984**  
**Debtor** : **Judge Russ Kendig**

**NOTICE OF FINAL CURE PAYMENT**

According to Bankruptcy Rule 3002.1(f), Trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and Debtor(s) have completed all payments under the Chapter 13 Plan:

**Part 1: Mortgage Information**

Creditor Name: **FCI LENDING SERVICES**

Court Proof of Claim number: **003A**

Last 4 digits of any number used to identify account: **9915;0991; 8264/arrears**

Property Address: **12652 Clinton Rd**

**Part 2: Cure Amount**

Total cure disbursements made by Trustee:

- |  |                          |
|--|--------------------------|
| a. Allowed prepetition arrearage:  | (a) \$7,257.84           |
| b. Prepetition arrearage paid by Trustee:  | (b) <b>\$7,257.84</b>    |
| c. Amount of post-petition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):                    | (c) \$0.00               |
| d. Amount of post-petition fees, expenses and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by Trustee: | (d) <b>\$0.00</b>        |
| e. Allowed post-petition arrearage:  | (e) \$0.00               |
| f. Post-petition arrearage paid by Trustee:  | (f) <b><u>\$0.00</u></b> |
| g. <b>TOTAL.</b> Add lines b, d, and f.  | (g) <b>\$7,257.84</b>    |

**Part 3: Post-petition Mortgage payment**

X      Mortgage is paid through Trustee.  
Current monthly mortgage payment: **\$933.42**  
Next post-petition payment is due on: **December 2019**

Mortgage is paid directly by Debtor(s).

**Part 4: A Response is Required by Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), Creditor must file and serve on Debtor(s), their Counsel, and Trustee, within 21 days after service of this notice, a statement indicating whether Creditor agrees that Debtor(s) have paid in full the amount required to cure the default and stating whether Debtor(s) have (i) paid all outstanding post-petition fees, costs, and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all post-petition payments as of the date of the response. Failure to file and serve the statement may subject Creditor to further action of the Court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by Trustee is attached to copies of this notice sent to Debtor(s) and Creditor.

/s/ Dynele L. Schinker-Kuharich  
Dynele L. Schinker-Kuharich (0069389)  
Chapter 13 Trustee  
A. Michelle Jackson Limas (0074750)  
Staff Counsel to the Chapter 13 Trustee  
200 Market Avenue North, Ste. 30  
Canton, OH 44702  
Telephone: 330.455.2222  
Facsimile: 330.754.6133  
Email: DLSK@Chapter13Canton.com

### **CERTIFICATE OF SERVICE**

I hereby certify that on October 28, 2019, a true and correct copy of the Notice of Final Cure Payment was served via the Court's Electronic Case Filing System upon these entities and individuals who are listed on the Court's Electronic Mail Notice List:

- Office of the United States Trustee at [RegisteredEmailAddress]@usdoj.gov
- Office of the Chapter 13 Trustee at dlsk@Chapter13Canton.com
- Trent A. Binger, Counsel for William G. Noland, at newfreshstart7@yahoo.com

and by regular U.S. mail, postage prepaid, upon:

William G. Noland, Debtor  
12652 Clinton Road  
Doylestown, OH 44230

FCI LENDING SERVICES, Creditor  
PO BOX 27370  
ANAHEIM HILLS, CA 92809-0112

/s/ Dynele L. Schinker-Kuharich  
Dynele L. Schinker-Kuharich  
Chapter 13 Trustee

DISBURSEMENTS  
through 10/28/2019CASE NUMBER  
DEBTOR1461984  
Noland, William G.

Ref No	Claim	Class	Date	Proc Period	Source/Payee or Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion
2	003	1	10.24.2019	19_10	FCI LENDING SERVICES	System Disbursement	819518	933.42	933.42	0.00
Cleared:			Posted: 10.24.2019 PO BOX 27370 ANAHEIM HILLS CA 92809-0112							
2	003	1	09.30.2019	19_09	FCI LENDING SERVICES	System Disbursement	818256	933.42	933.42	0.00
Cleared: 10.07.2019			Posted: 09.30.2019 PO BOX 27370 ANAHEIM HILLS CA 92809-0112							
2	003	1	08.30.2019	19_08	FCI LENDING SERVICES	System Disbursement	816525	995.39	995.39	0.00
Cleared: 09.05.2019			Posted: 08.30.2019 PO BOX 27370 ANAHEIM HILLS CA 92809-0112							
2	003	1	07.31.2019	19_07	FCI LENDING SERVICES	System Disbursement	814801	995.39	995.39	0.00
Cleared: 08.06.2019			Posted: 07.31.2019 PO BOX 27370 ANAHEIM HILLS CA 92809-0112							
2	003	1	06.28.2019	19_06	FCI LENDING SERVICES	System Disbursement	813197	995.39	995.39	0.00
Cleared: 07.05.2019			Posted: 06.28.2019 PO BOX 27370 ANAHEIM HILLS CA 92809-0112							
2	003	1	05.31.2019	19_05	FCI LENDING SERVICES	System Disbursement	811468	995.39	995.39	0.00
Cleared: 06.06.2019			Posted: 05.31.2019 PO BOX 27370 ANAHEIM HILLS CA 92809-0112							
2	003	1	04.30.2019	19_04	FCI LENDING SERVICES	System Disbursement	809580	1,990.78	1,990.78	0.00
Cleared: 05.07.2019			Posted: 04.30.2019 PO BOX 27370 ANAHEIM HILLS CA 92809-0112							
2	003	1	03.29.2019	19_03	FCI LENDING SERVICES	System Disbursement	807934	995.39	995.39	0.00
Cleared: 04.03.2019			Posted: 03.29.2019 PO BOX 27370 ANAHEIM HILLS CA 92809-0112							
2	003	1	01.31.2019	19_01	FCI LENDING SERVICES	System Disbursement	804774	995.39	995.39	0.00
Cleared: 02.11.2019			Posted: 01.31.2019 PO BOX 27370 ANAHEIM HILLS CA 92809-0112							
2	003	1	12.31.2018	18_12	FCI LENDING SERVICES	System Disbursement	803311	995.39	995.39	0.00
Cleared: 01.14.2019			Posted: 12.31.2018 PO BOX 27370 ANAHEIM HILLS CA 92809-0112							
2	003	1	11.30.2018	18_11	FCI LENDING SERVICES	System Disbursement	801853	995.39	995.39	0.00
Cleared: 12.05.2018			Posted: 11.30.2018 PO BOX 27370 ANAHEIM HILLS CA 92809-0112							
2	003	1	10.31.2018	18_10	FCI LENDING SERVICES	System Disbursement	800439	995.39	995.39	0.00
Cleared: 11.09.2018			Posted: 10.31.2018 PO BOX 27370 ANAHEIM HILLS CA 92809-0112							
2	003	1	09.28.2018	18_09	FCI LENDING SERVICES	System Disbursement	768994	929.22	929.22	0.00
Cleared: 10.11.2018			Posted: 09.28.2018 PO BOX 27370 ANAHEIM HILLS CA 92809-0112							
2	003	1	08.31.2018	18_08	FCI LENDING SERVICES	System Disbursement	767629	929.22	929.22	0.00
Cleared: 09.06.2018			Posted: 08.31.2018 PO BOX 27370 ANAHEIM HILLS CA 92809-0112							
2	003	1	07.31.2018	18_07	FCI LENDING SERVICES	System Disbursement	766104	929.22	929.22	0.00
Cleared: 08.08.2018			Posted: 07.31.2018 PO BOX 27370 ANAHEIM HILLS CA 92809-0112							
2	003	1	06.29.2018	18_06	FCI LENDING SERVICES	System Disbursement	764768	1,858.44	1,858.44	0.00
Cleared: 07.12.2018			Posted: 06.29.2018 PO BOX 27370 ANAHEIM HILLS CA 92809-0112							

**DISBURSEMENTS**  
through 10/28/2019

**CASE NUMBER** 1461984  
**DEBTOR** Noland, William G.

Ref No	Claim	Class	Date	Proc Period	Source/Payee or Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion
2	003	1	05.31.2018	18_05	FCI LENDING SERVICES	System Disbursement	763356	929.22	929.22	0.00
Cleared: 06.08.2018 Posted: 05.31.2018 PO BOX 27370 ANAHEIM HILLS CA 92809-0112										
2	003	1	04.30.2018	18_04	FCI LENDING SERVICES	System Disbursement	761893	1,858.44	1,858.44	0.00
Cleared: 05.10.2018 Posted: 04.30.2018 PO BOX 27370 ANAHEIM HILLS CA 92809-0112										
2	003	1	01.31.2018	18_01	FCI LENDING SERVICES	System Disbursement	757679	929.22	929.22	0.00
Cleared: 02.16.2018 Posted: 01.31.2018 PO BOX 27370 ANAHEIM HILLS CA 92809-0112										
2	003	1	12.29.2017	17_12	FCI LENDING SERVICES	System Disbursement	756336	1,858.44	1,858.44	0.00
Cleared: 01.04.2018 Posted: 12.29.2017 PO BOX 27370 ANAHEIM HILLS CA 92809-0112										
2	003	1	12.27.2017	17_12	FAY SERVICING LLC	Cancellation of Disbursement	754890	(929.22)	(929.22)	0.00
Cleared: 12.27.2017 Posted: 12.27.2017 3000 KELLWAY DRIVE STE 150 CARROLTON TX 75006-										
2	003	1	11.30.2017	17_11	FAY SERVICING LLC	System Disbursement	754890	929.22	929.22	0.00
Cleared: 12.27.2017 Posted: 11.30.2017 3000 KELLWAY DRIVE STE 150 CARROLTON TX 75006-										
2	003	1	10.31.2017	17_10	FAY SERVICING LLC	System Disbursement	753368	1,020.49	1,020.49	0.00
Cleared: 11.10.2017 Posted: 10.31.2017 3000 KELLWAY DRIVE STE 150 CARROLTON TX 75006-										
2	003	1	09.29.2017	17_09	FAY SERVICING LLC	System Disbursement	751821	1,020.49	1,020.49	0.00
Cleared: 10.12.2017 Posted: 09.29.2017 3000 KELLWAY DRIVE STE 150 CARROLTON TX 75006-										
2	003	1	08.31.2017	17_08	FAY SERVICING LLC	System Disbursement	750281	1,020.49	1,020.49	0.00
Cleared: 09.13.2017 Posted: 08.31.2017 3000 KELLWAY DRIVE STE 150 CARROLTON TX 75006-										
2	003	1	07.31.2017	17_07	HOME SERVICING LLC	System Disbursement	748842	1,020.49	1,020.49	0.00
Cleared: 08.17.2017 Posted: 07.31.2017 2431 S ACADIAN THRUWAY SUITE 525 BATON ROUGE LA 70808-										
2	003	1	06.30.2017	17_06	HOME SERVICING LLC	System Disbursement	747271	1,020.49	1,020.49	0.00
Cleared: 07.14.2017 Posted: 06.30.2017 2431 S ACADIAN THRUWAY SUITE 525 BATON ROUGE LA 70808-										
2	003	1	05.31.2017	17_05	HOME SERVICING LLC	System Disbursement	745650	1,020.49	1,020.49	0.00
Cleared: 07.06.2017 Posted: 05.31.2017 2431 S ACADIAN THRUWAY SUITE 525 BATON ROUGE LA 70808-										
2	003	1	04.28.2017	17_04	HOME SERVICING LLC	System Disbursement	744147	1,020.49	1,020.49	0.00
Cleared: 05.08.2017 Posted: 04.28.2017 2431 S ACADIAN THRUWAY SUITE 525 BATON ROUGE LA 70808-										
2	003	1	03.31.2017	17_03	HOME SERVICING LLC	System Disbursement	742612	1,020.49	1,020.49	0.00
Cleared: 04.10.2017 Posted: 03.31.2017 2431 S ACADIAN THRUWAY SUITE 525 BATON ROUGE LA 70808-										
2	003	1	02.28.2017	17_02	HOME SERVICING LLC	System Disbursement	741044	1,020.49	1,020.49	0.00
Cleared: 03.10.2017 Posted: 02.28.2017 2431 S ACADIAN THRUWAY SUITE 525 BATON ROUGE LA 70808-										
2	003	1	01.31.2017	17_01	HOME SERVICING LLC	System Disbursement	739579	1,020.49	1,020.49	0.00
Cleared: 02.09.2017 Posted: 01.31.2017 2431 S ACADIAN THRUWAY SUITE 525 BATON ROUGE LA 70808-										

**DISBURSEMENTS**  
through 10/28/2019

**CASE NUMBER**  
**DEBTOR**

1461984  
Noland, William G.

Ref No	Claim	Class	Date	Proc Period	Source/Payee or Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion
2	003	1	12.30.2016	16_12	CARRINGTON MORTGAGE SER	System Disbursement	738740	1,020.49	1,020.49	0.00
Cleared: 01.05.2017 Posted: 12.30.2016 PO BOX 3730 ANAHEIM CA 92806-										
2	003	1	11.30.2016	16_11	CARRINGTON MORTGAGE SER	System Disbursement	737284	1,020.49	1,020.49	0.00
Cleared: 12.07.2016 Posted: 11.30.2016 PO BOX 3730 ANAHEIM CA 92806-										
2	003	1	10.31.2016	16_10	CARRINGTON MORTGAGE SER	System Disbursement	735653	1,020.49	1,020.49	0.00
Cleared: 11.08.2016 Posted: 10.31.2016 PO BOX 3730 ANAHEIM CA 92806-										
2	003	1	09.30.2016	16_09	CARRINGTON MORTGAGE SER	System Disbursement	733049	1,020.49	1,020.49	0.00
Cleared: 10.05.2016 Posted: 09.30.2016 PO BOX 3730 ANAHEIM CA 92806-										
2	003	1	08.31.2016	16_08	CARRINGTON MORTGAGE SER	System Disbursement	730962	1,020.49	1,020.49	0.00
Cleared: 09.08.2016 Posted: 08.31.2016 PO BOX 3730 ANAHEIM CA 92806-										
2	003	1	07.29.2016	16_07	CARRINGTON MORTGAGE SER	System Disbursement	729168	1,020.49	1,020.49	0.00
Cleared: 08.03.2016 Posted: 07.29.2016 PO BOX 3730 ANAHEIM CA 92806-										
2	003	1	06.30.2016	16_06	CARRINGTON MORTGAGE SER	System Disbursement	726859	1,020.49	1,020.49	0.00
Cleared: 07.07.2016 Posted: 06.30.2016 PO BOX 3730 ANAHEIM CA 92806-										
2	003	1	05.31.2016	16_05	CARRINGTON MORTGAGE SER	System Disbursement	724299	1,020.49	1,020.49	0.00
Cleared: 06.07.2016 Posted: 05.31.2016 PO BOX 3730 ANAHEIM CA 92806-										
2	003	1	04.29.2016	16_04	CARRINGTON MORTGAGE SER	System Disbursement	721839	1,020.49	1,020.49	0.00
Cleared: 05.04.2016 Posted: 04.29.2016 PO BOX 3730 ANAHEIM CA 92806-										
2	003	1	03.31.2016	16_03	CARRINGTON MORTGAGE SER	System Disbursement	719139	1,020.49	1,020.49	0.00
Cleared: 04.06.2016 Posted: 03.31.2016 PO BOX 3730 ANAHEIM CA 92806-										
2	003	1	02.29.2016	16_02	CARRINGTON MORTGAGE SER	System Disbursement	716808	1,020.49	1,020.49	0.00
Cleared: 03.07.2016 Posted: 02.29.2016 PO BOX 3730 ANAHEIM CA 92806-										
2	003	1	01.29.2016	16_01	CARRINGTON MORTGAGE SER	System Disbursement	714509	1,020.49	1,020.49	0.00
Cleared: 02.08.2016 Posted: 01.29.2016 PO BOX 3730 ANAHEIM CA 92806-										
2	003	1	12.30.2015	15_12	CITIMORTGAGE INC	System Disbursement	712032	1,020.49	1,020.49	0.00
Cleared: 01.21.2016 Posted: 12.30.2015 PO BOX 688971 DES MOINES IA 50368-8971										
2	003	1	11.30.2015	15_11	CITIMORTGAGE INC	System Disbursement	709450	1,020.49	1,020.49	0.00
Cleared: 12.11.2015 Posted: 11.30.2015 PO BOX 688971 DES MOINES IA 50368-8971										
2	003	1	10.30.2015	15_10	CITIMORTGAGE INC	System Disbursement	706911	1,020.49	1,020.49	0.00
Cleared: 11.05.2015 Posted: 10.30.2015 PO BOX 688971 DES MOINES IA 50368-8971										
2	003	1	09.30.2015	15_09	CITIMORTGAGE INC	System Disbursement	704281	1,020.49	1,020.49	0.00
Cleared: 10.13.2015 Posted: 09.30.2015 PO BOX 688971 DES MOINES IA 50368-8971										

**DISBURSEMENTS**  
through 10/28/2019

**CASE NUMBER**  
**DEBTOR**

1461984  
Noland, William G.

Ref No	Claim	Class	Date	Proc Period	Source/Payee or Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion
2	003	1	08.31.2015	15_08	CITIMORTGAGE INC	System Disbursement	701691	1,020.49	1,020.49	0.00
Cleared: 09.08.2015			Posted: 08.31.2015			PO BOX 688971 DES MOINES IA 50368-8971				
2	003	1	07.31.2015	15_07	CITIMORTGAGE INC	System Disbursement	698958	2,040.98	2,040.98	0.00
Cleared: 08.10.2015			Posted: 07.31.2015			PO BOX 688971 DES MOINES IA 50368-8971				
2	003	1	06.30.2015	15_06	CITIMORTGAGE INC	System Disbursement	696206	1,020.49	1,020.49	0.00
Cleared: 07.09.2015			Posted: 06.30.2015			PO BOX 688971 DES MOINES IA 50368-8971				
2	003	1	04.30.2015	15_04	CITIMORTGAGE INC	System Disbursement	690597	837.17	837.17	0.00
Cleared: 05.11.2015			Posted: 04.30.2015			PO BOX 688971 DES MOINES IA 50368-8971				
2	003	1	03.31.2015	15_03	CITIMORTGAGE INC	System Disbursement	687719	837.17	837.17	0.00
Cleared: 04.09.2015			Posted: 03.31.2015			PO BOX 688971 DES MOINES IA 50368-8971				
2	003	1	02.27.2015	15_02	CITIMORTGAGE INC	System Disbursement	684901	1,674.34	1,674.34	0.00
Cleared: 03.12.2015			Posted: 02.27.2015			PO BOX 688971 DES MOINES IA 50368-8971				
2	003	1	01.30.2015	15_01	CITIMORTGAGE INC	System Disbursement	682106	837.17	837.17	0.00
Cleared: 02.09.2015			Posted: 01.30.2015			PO BOX 688971 DES MOINES IA 50368-8971				
2	003	1	12.31.2014	14_12	CITIMORTGAGE INC	System Disbursement	679044	2,511.51	2,511.51	0.00
Cleared: 01.09.2015			Posted: 12.31.2014			PO BOX 688971 DES MOINES IA 50368-8971				

<b>Total Principal</b>	60,349.61
<b>Total Interest</b>	0.00
<b>Total</b>	60,349.61

**DISBURSEMENTS**  
through 10/28/2019

**CASE NUMBER** 1461984

**DEBTOR** Noland, William G.

Ref No	Claim	Class	Date	Proc Period	Source/Payee or Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion
3	003A	1	08.30.2019	19_08	FCI LENDING SERVICES	System Disbursement	816526	3.72	3.72	0.00
Cleared: 09.05.2019			Posted: 08.30.2019		PO BOX 27370 ANAHEIM HILLS CA 92809-0112					
3	003A	1	07.31.2019	19_07	FCI LENDING SERVICES	System Disbursement	814800	179.70	179.70	0.00
Cleared: 08.06.2019			Posted: 07.31.2019		PO BOX 27370 ANAHEIM HILLS CA 92809-0112					
3	003A	1	06.28.2019	19_06	FCI LENDING SERVICES	System Disbursement	813198	179.67	179.67	0.00
Cleared: 07.05.2019			Posted: 06.28.2019		PO BOX 27370 ANAHEIM HILLS CA 92809-0112					
3	003A	1	05.31.2019	19_05	FCI LENDING SERVICES	System Disbursement	811467	156.26	156.26	0.00
Cleared: 06.06.2019			Posted: 05.31.2019		PO BOX 27370 ANAHEIM HILLS CA 92809-0112					
3	003A	1	04.30.2019	19_04	FCI LENDING SERVICES	System Disbursement	809581	468.74	468.74	0.00
Cleared: 05.07.2019			Posted: 04.30.2019		PO BOX 27370 ANAHEIM HILLS CA 92809-0112					
3	003A	1	01.31.2019	19_01	FCI LENDING SERVICES	System Disbursement	804773	627.47	627.47	0.00
Cleared: 02.11.2019			Posted: 01.31.2019		PO BOX 27370 ANAHEIM HILLS CA 92809-0112					
3	003A	1	12.31.2018	18_12	FCI LENDING SERVICES	System Disbursement	803312	156.21	156.21	0.00
Cleared: 01.14.2019			Posted: 12.31.2018		PO BOX 27370 ANAHEIM HILLS CA 92809-0112					
3	003A	1	11.30.2018	18_11	FCI LENDING SERVICES	System Disbursement	801852	156.26	156.26	0.00
Cleared: 12.05.2018			Posted: 11.30.2018		PO BOX 27370 ANAHEIM HILLS CA 92809-0112					
3	003A	1	10.31.2018	18_10	FCI LENDING SERVICES	System Disbursement	800438	156.25	156.25	0.00
Cleared: 11.09.2018			Posted: 10.31.2018		PO BOX 27370 ANAHEIM HILLS CA 92809-0112					
3	003A	1	09.28.2018	18_09	FCI LENDING SERVICES	System Disbursement	768993	679.71	679.71	0.00
Cleared: 10.11.2018			Posted: 09.28.2018		PO BOX 27370 ANAHEIM HILLS CA 92809-0112					
3	003A	1	08.31.2018	18_08	FCI LENDING SERVICES	System Disbursement	767627	209.54	209.54	0.00
Cleared: 09.06.2018			Posted: 08.31.2018		PO BOX 27370 ANAHEIM HILLS CA 92809-0112					
3	003A	1	07.31.2018	18_07	FCI LENDING SERVICES	System Disbursement	766105	207.55	207.55	0.00
Cleared: 08.08.2018			Posted: 07.31.2018		PO BOX 27370 ANAHEIM HILLS CA 92809-0112					
3	003A	1	06.29.2018	18_06	FCI LENDING SERVICES	System Disbursement	764769	120.02	120.02	0.00
Cleared: 07.12.2018			Posted: 06.29.2018		PO BOX 27370 ANAHEIM HILLS CA 92809-0112					
3	003A	1	01.31.2018	18_01	FCI LENDING SERVICES	System Disbursement	757678	136.12	136.12	0.00
Cleared: 02.16.2018			Posted: 01.31.2018		PO BOX 27370 ANAHEIM HILLS CA 92809-0112					
3	003A	1	12.29.2017	17_12	FCI LENDING SERVICES	System Disbursement	756335	490.04	490.04	0.00
Cleared: 01.04.2018			Posted: 12.29.2017		PO BOX 27370 ANAHEIM HILLS CA 92809-0112					
3	003A	1	12.27.2017	17_12	FAY SERVICING LLC	Cancellation of Disbursement	754889	(353.43)	(353.43)	0.00
Cleared: 12.27.2017			Posted: 12.27.2017		3000 KELLWAY DRIVE STE 150 CARROLTON TX 75006-					



DISBURSEMENTS  
through 10/28/2019CASE NUMBER  
DEBTOR1461984  
Noland, William G.

Ref No	Claim	Class	Date	Proc Period	Source/Payee or Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion
3	003A	1	11.30.2017	17_11	FAY SERVICING LLC	System Disbursement	754889	353.43	353.43	0.00
Cleared: 12.27.2017 Posted: 11.30.2017 3000 KELLWAY DRIVE STE 150 CARROLTON TX 75006-										
3	003A	1	10.31.2017	17_10	FAY SERVICING LLC	System Disbursement	753362	64.20	64.20	0.00
Cleared: 11.10.2017 Posted: 10.31.2017 3000 KELLWAY DRIVE STE 150 CARROLTON TX 75006-										
3	003A	1	09.29.2017	17_09	FAY SERVICING LLC	System Disbursement	751822	59.23	59.23	0.00
Cleared: 10.12.2017 Posted: 09.29.2017 3000 KELLWAY DRIVE STE 150 CARROLTON TX 75006-										
3	003A	1	08.31.2017	17_08	FAY SERVICING LLC	System Disbursement	750283	275.90	275.90	0.00
Cleared: 09.13.2017 Posted: 08.31.2017 3000 KELLWAY DRIVE STE 150 CARROLTON TX 75006-										
3	003A	1	07.31.2017	17_07	HOME SERVICING LLC	System Disbursement	748843	59.22	59.22	0.00
Cleared: 08.17.2017 Posted: 07.31.2017 2431 S ACADIAN THRUWAY SUITE 525 BATON ROUGE LA 70808-										
3	003A	1	06.30.2017	17_06	HOME SERVICING LLC	System Disbursement	747270	275.72	275.72	0.00
Cleared: 07.14.2017 Posted: 06.30.2017 2431 S ACADIAN THRUWAY SUITE 525 BATON ROUGE LA 70808-										
3	003A	1	05.31.2017	17_05	HOME SERVICING LLC	System Disbursement	745651	59.20	59.20	0.00
Cleared: 07.06.2017 Posted: 05.31.2017 2431 S ACADIAN THRUWAY SUITE 525 BATON ROUGE LA 70808-										
3	003A	1	04.28.2017	17_04	HOME SERVICING LLC	System Disbursement	744146	59.23	59.23	0.00
Cleared: 05.08.2017 Posted: 04.28.2017 2431 S ACADIAN THRUWAY SUITE 525 BATON ROUGE LA 70808-										
3	003A	1	03.31.2017	17_03	HOME SERVICING LLC	System Disbursement	742613	274.50	274.50	0.00
Cleared: 04.10.2017 Posted: 03.31.2017 2431 S ACADIAN THRUWAY SUITE 525 BATON ROUGE LA 70808-										
3	003A	1	02.28.2017	17_02	HOME SERVICING LLC	System Disbursement	741045	59.41	59.41	0.00
Cleared: 03.10.2017 Posted: 02.28.2017 2431 S ACADIAN THRUWAY SUITE 525 BATON ROUGE LA 70808-										
3	003A	1	01.31.2017	17_01	HOME SERVICING LLC	System Disbursement	739578	59.61	59.61	0.00
Cleared: 02.09.2017 Posted: 01.31.2017 2431 S ACADIAN THRUWAY SUITE 525 BATON ROUGE LA 70808-										
3	003A	1	12.30.2016	16_12	CARRINGTON MORTGAGE SER	System Disbursement	738740	59.23	59.23	0.00
Cleared: 01.05.2017 Posted: 12.30.2016 PO BOX 3730 ANAHEIM CA 92806-										
3	003A	1	11.30.2016	16_11	CARRINGTON MORTGAGE SER	System Disbursement	737284	275.72	275.72	0.00
Cleared: 12.07.2016 Posted: 11.30.2016 PO BOX 3730 ANAHEIM CA 92806-										
3	003A	1	10.31.2016	16_10	CARRINGTON MORTGAGE SER	System Disbursement	735653	59.47	59.47	0.00
Cleared: 11.08.2016 Posted: 10.31.2016 PO BOX 3730 ANAHEIM CA 92806-										
3	003A	1	09.30.2016	16_09	CARRINGTON MORTGAGE SER	System Disbursement	733048	59.23	59.23	0.00
Cleared: 10.05.2016 Posted: 09.30.2016 PO BOX 3730 ANAHEIM CA 92806-										
3	003A	1	08.31.2016	16_08	CARRINGTON MORTGAGE SER	System Disbursement	730963	275.78	275.78	0.00
Cleared: 09.08.2016 Posted: 08.31.2016 PO BOX 3730 ANAHEIM CA 92806-										

**DISBURSEMENTS**  
through 10/28/2019

**CASE NUMBER** 1461984  
**DEBTOR** Noland, William G.

Ref No	Claim	Class	Date	Proc Period	Source/Payee or Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion
3	003A	1	07.29.2016	16_07	CARRINGTON MORTGAGE SER	System Disbursement	729172	59.22	59.22	0.00
Cleared: 08.03.2016			Posted: 07.29.2016		PO BOX 3730 ANAHEIM CA 92806-					
3	003A	1	06.30.2016	16_06	CARRINGTON MORTGAGE SER	System Disbursement	726853	275.59	275.59	0.00
Cleared: 07.07.2016			Posted: 06.30.2016		PO BOX 3730 ANAHEIM CA 92806-					
3	003A	1	05.31.2016	16_05	CARRINGTON MORTGAGE SER	System Disbursement	724300	58.07	58.07	0.00
Cleared: 06.07.2016			Posted: 05.31.2016		PO BOX 3730 ANAHEIM CA 92806-					
3	003A	1	04.29.2016	16_04	CARRINGTON MORTGAGE SER	System Disbursement	721831	74.30	74.30	0.00
Cleared: 05.04.2016			Posted: 04.29.2016		PO BOX 3730 ANAHEIM CA 92806-					
3	003A	1	03.31.2016	16_03	CARRINGTON MORTGAGE SER	System Disbursement	719138	515.05	515.05	0.00
Cleared: 04.06.2016			Posted: 03.31.2016		PO BOX 3730 ANAHEIM CA 92806-					
3	003A	1	02.29.2016	16_02	CARRINGTON MORTGAGE SER	System Disbursement	716809	74.63	74.63	0.00
Cleared: 03.07.2016			Posted: 02.29.2016		PO BOX 3730 ANAHEIM CA 92806-					
3	003A	1	01.29.2016	16_01	CARRINGTON MORTGAGE SER	System Disbursement	714515	74.22	74.22	0.00
Cleared: 02.08.2016			Posted: 01.29.2016		PO BOX 3730 ANAHEIM CA 92806-					
3	003A	1	12.30.2015	15_12	CITIMORTGAGE INC	System Disbursement	712033	74.01	74.01	0.00
Cleared: 01.21.2016			Posted: 12.30.2015		PO BOX 688971 DES MOINES IA 50368-8971					
3	003A	1	11.30.2015	15_11	CITIMORTGAGE INC	System Disbursement	709451	149.84	149.84	0.00
Cleared: 12.11.2015			Posted: 11.30.2015		PO BOX 688971 DES MOINES IA 50368-8971					

**Total Principal** 7,257.84  
**Total Interest** 0.00  
**Total** 7,257.84